

PwC US Tax LLP

Summary by Billing Category and Project Category - Final Application Period

Billing Category and Project Category	Hours	Total Compensation
Fixed Fee Services		
2023 Tax Compliance Services	1,020.20	\$98,000.00 ¹
2024 Tax Compliance Services	1,337.00	\$220,000.00 ²
Subtotal - Hours and Compensation - Fixed Fee Services	2,357.20	\$318,000.00
Hourly Services		
Tax Advisory Services	769.00	\$813,487.60
Subtotal - Hours and Compensation - Hourly Services	769.00	\$813,487.60
Bankruptcy Compliance Services		
Retention Applications	27.80	\$13,535.00
Fee Applications	48.70	\$19,480.00
Subtotal - Hours and Compensation - Bankruptcy Compliance Services	76.50	\$33,015.00
Less Prior Fee Reduction		-\$13,300.00 ³
Total - Hours and Compensation - All Services	3,202.70	\$1,151,202.60

¹ As set forth in the PwC US Tax Retention Application, the 2023 tax compliance engagement is a fixed fee arrangement whereby PwC US Tax has agreed to be paid a total \$150,000, exclusive of expenses. Prior to the Petition Date, PwC US Tax was paid \$135,000 for tax compliance services, of which \$83,000 remained as of the Petition Date to be applied against approved post-petition fees for such post-petition tax compliance services.

² As set forth in the applicable Statement of Work, the \$220,000 fixed fee in connection with the 2024 Tax Compliance Services is due upon acceptance of the Statement of Work, subject to the terms of the Interim Compensation Procedures Order. The entirety of the \$220,000 was requested in PwC US Tax's combined fourth monthly and second interim fee application for the period from January 1 - March 31, 2025 (Docket No. 2747). PwC US Tax continued to provide 2024 Tax Compliance Services through the Conversion Date.

³ Pursuant to a prior agreement with the Office of the United States Trustee, PwC US Tax agreed to reduce its first fee application request by \$13,300. See PwC US Tax's first monthly fee application for the period from September 9, 2024 through October 31, 2024 [Docket No. 1337].